

558 60 00 00 - Planning And Community Development - Other Costs Allocations

| Date            | Trans # | Type   | Acct # | Chk/War # | Tr Rec# | Claimant             | Amount   | Remark                                   | Memo                            |
|-----------------|---------|--------|--------|-----------|---------|----------------------|----------|------------------------------------------|---------------------------------|
| 09/16/2014      | 594     | Claims | 1      | 24139     |         | J.U.B. Engineers Inc | 151.20   | Planning And<br>Community<br>Development | Project # 33-11-004; Inv #89250 |
| Account YTD:    |         |        |        |           |         |                      | 151.20   | 5.0% Of Budget                           |                                 |
| Account Budget: |         |        |        |           |         |                      | 3,000.00 |                                          |                                 |
| Balance:        |         |        |        |           |         |                      | 2,848.80 | 95.0% Remaining                          |                                 |